



NEIGHBORHOOD REINVESTMENT CORPORATION

Sunshine Act Meetings; Audit Committee Meeting

TIME & DATE: 11 a.m., Thursday, November 12, 2020.

PLACE: Via Conference Call.

STATUS: Open (with the exception of Executive Session).

MATTERS TO BE CONSIDERED:

The General Counsel of the Corporation has certified that in his opinion, one or more of the exemptions set forth in 5 U.S.C. 552 (b)(2) and (4) permit closure of the following portion(s) of this meeting:

- Executive Session

AGENDA:

- I. CALL TO ORDER**
- II. Executive Session: Introduction to BDO External Auditors**
- III. Executive Session: BDO**
- IV. Executive Session: Chief Audit Executive**
- V. Internal Audit Report**
- VI. Action Item: Review of the Charters**
- VII. Action Item: Modification of FY2020 Internal Audit Work Plan**
- VIII. Action Item: Internal Audit Reports with Management's Response**
- IX. Internal Audit Status Reports**
- X. Adjournment**

CONTACT PERSON FOR MORE INFORMATION:

Lakeyia Thompson, Special Assistant, (202) 524-9940; Lthompson@nw.org.

Lakeyia Thompson,
Special Assistant.

Billing Code: 7570-02

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